MS-4283 Copy 2 of 4

19 September 1958

PAYMENT PLAN FOR WESTINGHOUSE ELECTRIC CORPORATION

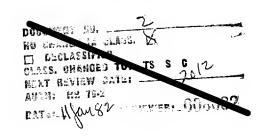
All payments to the Westinghouse Electric Corporation pursuant to Contract No. MY-3958, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

- 1. Interim and final vouchers submitted by the Westinghouse Electric Corporation will be approved for payment by the Special Assistant to the Director for Planning and Development and certified for payment by the Comptroller.
- 2. Interim and final vouchers submitted by the Westinghouse Electric Corporation will be approved by the Contracting Officer.
- 3. U. S. Treesury checks will be drawn in the amounts of authorized payment by the on site Representative of the Chief Disbursing Officer, payable to Westinghouse Electric Corporation and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment.

4. Checks will be transmitted to the Westinghouse Electric Corporation in double envelopes. The outer envelope will be addressed to:

25X1A9A

The return address will read:



The inner envelope will be marked: "To be opened by

25X1A5A1

CONOURRENCES:

ecurity Officer, IPS

Comptroller, DPS

APPROVED:

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Special Assistant to the Director for Planning and Development

Office of General Counsel